

2014

**CERTIFICATE**

To the Clerk of Pottawatomie County, State of Kansas  
We, the undersigned, officers of

**Center Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2014; and (3) the  
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

			2014 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2014	2				
Alloc of MVT, RVT, and 16/20M Vehicles	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	6	8,470	4,317	
Special Machinery					
Totals	xxxxxx		8,470	4,317	2,515
Budget Summary	7				
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	1716319				
	Nov. 1, 2013 Valuation				

Assisted by:  
Robert Reece

Address:  
207 North 1st Street  
Westmoreland, KS 66549  
Email:  
rreece@pottcounty.org

Attest: 8-30 2013

Nancy McCule  
County Clerk



Jim D. Schultz  
Donald Wege  
Susan L. Figg

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Center Township

2014

**Computation to Determine Limit for 2014**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2013	+ \$	<u>4,613</u>
2. Debt Service Levy in 2013	- \$	<u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>4,613</u>
<b>2013 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2013:</b>	+ <u>5,287</u>	
5. <b>Increase in Personal Property for 2013:</b>		
5a. Personal Property 2013	+ <u>64,536</u>	
5b. Personal Property 2012	- <u>67,291</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that Changed in Use during 2013:</b>	+ <u>0</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>5,287</u>	
8. Total Estimated Valuation July 1, 2013	<u>1,704,924</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>1,699,637</u>	
10. Factor for Increase (7 divided by 9)	<u>0.00311</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>14</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u>4,627</u>	
13. <b>Debt Service Levy in this 2014</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u>4,627</u>	

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Center Township  
Pottawatomie County

2014

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds for 2013	Budget Tax Levy Amount for 2014	Allocation for Proposed Year 2014		
		MVT	RVT	16/20M Veh
General	4,613	422	3	39
Debt Service	0	0	0	0
Library	0	0	0	0
Road	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	4,613	422	3	39

County Treasurer's Motor Vehicle Estimate

422

County Treasurer's Recreational Vehicle Estimate

3

County Treasurer's 16/20M Vehicle Estimate

39

Motor Vehicle Factor

0.09148

Recreational Vehicle Factor

0.00065

16/20M Vehicle Factor

0.00845

2014

Center Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2012	Current Amount for 2013	Proposed Amount for 2014	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery				
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2013	Date Due		Amount Due 2013		Amount Due 2014	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
none										
Total G.O. Bonds				0			0	0	0	0
Other										
none										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

[illegible]

**\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

Center Township

2014

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	2,579	6,323	3,689
Receipts:			
Ad Valorem Tax	4,818	4,613	xxxxxxxxxxxxxx
Delinquent Tax	79		
Motor Vehicle Tax	364	535	422
Recreational Vehicle Tax	13	29	3
16/20 M Vehicle Tax	38	39	39
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>5,312</b>	<b>5,216</b>	<b>464</b>
<b>Resources Available:</b>	<b>7,891</b>	<b>11,539</b>	<b>4,153</b>
Expenditures:			
Operations	202	350	170
Officers Reimbursement	225	600	400
Salaries & Wages			
Employee Benefits			
Supplies		100	100
Equipment			
Buildings Maintenance			
Insurance	250	300	300
Cemetery Mowing	824	2,000	2,000
Cemetery Maintenance	67	4,500	5,500
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>1,568</b>	<b>7,850</b>	<b>8,470</b>
Unencumbered Cash Balance Dec 31	6,323	3,689	xxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	5,275	7,850	xxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			8,470
Tax Required			4,317
Delinquent Comp Rate: 0.0%			0
Amount of 2013 Ad Valorem Tax			4,317



## NOTICE OF BUDGET HEARING

Center Township

will meet on August 12, 2013 at 7:00 p.m. at 19035 Indian Creek Road, Wamego, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at the Pottawatomie County Clerk's Office and will be available at this hearing.

**RIDGET SUAMMA, DVM**

### BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

[illegible]

\*Tax rates are expressed in mills.

Susan L. Figg  
Township Officer